



REPLY TO  
ATTENTION OF:

DEPARTMENT OF THE ARMY  
HEADQUARTERS, 2D INFANTRY DIVISION  
UNIT # 15041  
APO AP 96258-5041

EAID-RM-B

13 October 2006

MEMORANDUM FOR CDR, ITO, USA, Area 3 Support Activity, ATTN:  
IMKO-ACH-LT (MR. KIM, P.H.), UNIT# 15716, APO AP 96271-5716

SUBJECT: Fund Citation for Bus Tickets (ITO-07-007)

1. Reference E-mail message, dated 11 October 2006, subject: Bus Tickets.
2. Funds in the amount of \$2,380.54 are provided to ITO, Camp Humphreys, Area 3 SA for the purchase of commercial bus tickets to support HHC, 2D CAB soldiers' official business requirements.
3. The accounting classification to be charged is:

21 7 2020 78 1000 111011.00 21S0 W2ID 00000 W90D866286N209 CGHK S92127  
\$2,380.54

*Camp Humphreys - Yong san	400ea	\$1,737.62
*Yong san - CRC	200ea	\$642.92

4. Funds will not be exceeded without prior written approval from this office. Funds expire on 30 September 2007.
5. Request a copy of Actual Obligation Document to ACofS, Resource Management, 2d Infantry Division, ATTN: EAID-RM-B, Unit #15041, APO AP 96258-5041 upon completion.
6. The point of contact for this memorandum is Ms. Chu at 732-8726, FAX: 732-8730.

KO, UN YONG  
Budget Officer

8883